41301|5560| 41301|5560| 41301|5560| 41301|5560|

TXN00110742 TXN00111510

1763 1763 1763

Txn Number

Card Last 4 Digits 1763

TXN00111969 TXN00111865 Item GL Combination

report count:

June 18

Company Name Berkeley County Government CH Last Name Exactly Matches 'Peagler' CH First Name Exactly Matches 'William'

Post Date Between 2018-06-01 00:00:00 and 2018-06-29 23:59:59

Report Owner MCELFRESH, BARBARA WISE

Transaction Type One of: Misc Credit or Visc Debit or Purchase or Payment Report Time 2018-07-05 08:08:20

| 91.07//7/90      | 01/20/2010         | 06/36/3010     | 06/19/2019                | Post Date               |
|------------------|--------------------|----------------|---------------------------|-------------------------|
| THE BARONY HOUSE | GILLIGAN'S OF MONC | BRECKS STATION | WILLIE JEWELLS OLD SCHOOL | Vendor Name             |
| 21.12 SC         | 33.28 SC           | 38.84 SC       | 38.77 SC                  | Item Total Vendor State |
| 06/26/2018       | 06/25/2018         | 06/18/2018     | 05/31/2018                | Purchase Date           |
| Sales tax paid   | Sales tax paid     | Sales tax paid | Sales tax paid            | Tax Status              |

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FINANCE DEPT.